CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JEREMY EVANS 746 Hall Rd  Stonewall, LA 71078	Office Sought (Include title of office as well     Clerk of Court     DeSoto	OFFICE USE ONLY  Report Number: 27378  Date Filed: 11/6/2011  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————			
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of November	, 2011 .		
Jeremy M Evans Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-564-2746  Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,538.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,538.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,289.36
15. Plus total receipts this period (Line 8 above)	\$ 1,400.00
16. Less total disbursements this period  (Line 13 above)	\$ 13,538.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,151.00

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
TOMMY GUY 6660 Hwy 509 Mansfield, LA 71052	10/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN H HYATT JR 253 North Common St Shreveport, LA 71101	10/05/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BD OR VICKI MCWHORTER 107 Quail Dr Mansfield, LA 71052	10/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHRYN MEYERS 931 Hwy 512 Pelican, LA 71063	10/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN MYERS 931 Hwy 512 Pelican, LA 71063	10/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
EARNEST BOYD 10833 Hwy 175 Grand Cane, LA 71032	10/06/2011	Voter Canvassing	\$ 500.00	
BETTY CARTER 970 Louise St Mansfield, LA 71052	10/06/2011	Voter Canvassing	\$ 400.00	
JOHN COPELAND PO Box 265 Stonewall, LA 71078	10/21/2011	Poll Watcher	\$ 100.00	
DESOTO DATA BASE LLC 110 Chestnut Lane Grand Cane, LA 71052	10/25/2011	Camapign Bonus	\$ 3,000.00	
EVANS LAND CO LLC 746 Hall Rd Stonewall, LA 71078	10/03/2011	Reimbursement (various campaign expenses)	\$ 227.30	
EVANS LAND CO LLC 746 Hall Rd Stonewall, LA 71078	10/25/2011	Various Reimbursment of Campaign expenses	\$ 1,262.62	
HUEY P EVANS 2429 Hwy 84 Mansfield, LA 71052	10/06/2011	Voter Canvassing	\$ 250.00	
HUEY P EVANS 2429 Hwy 84 Mansfield, LA 71052	10/18/2011	Voter Canvassing	\$ 150.00	
3. SUBTOTAL (optional)	•		\$5,889.92	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY GREEN 608 Kings Hwy Mansfield, LA 71052	10/08/2011	Voter Canvassing	\$ 500.00
JOSEPH HALL 319 Gibbs St Mansfield, LA 71052	10/07/2011	Voter Canvassing	\$ 500.00
BRITTANY HARRIS PO Box 132 Grand Cane, LA 71032	10/21/2011	Poll Watcher	\$ 100.00
ROSIE JERRO 108 Meadow Dr Mansfield, LA 71052	10/21/2011	Poll Watcher	\$ 100.00
RICHARD JOHNSON 307 Gibbs St Mansfield, LA 71052	10/18/2011	Reimbursement for 1/2 Delta Water Fowl Table	\$ 450.00
ADAM JONES CAMPAIGN PO Box 598 Coushatta, LA 71019	10/27/2011	Donation	\$ 500.00
WAYNE JONES PO Box 395 Logansport, LA 71049	10/18/2011	Voter Canvasing Sign Work	\$ 500.00
KJVC 92.7 FM 805 Polk St Mansfield, LA 71052	10/06/2011	Radio Advertising	\$ 199.00
3. SUBTOTAL (optional)	<b>'</b>	<b>,</b>	\$2,849.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
KJVC 92.7 FM 805 Polk St Mansfield, LA 71052	10/18/2011	Radio Advertising	\$ 287.00	
RONNIE MORRIS PO Box 731 Mansfield, LA 71052	10/08/2011	Voter Canvassing	\$ 500.00	
RITA MYLES 1212 Sample St Mansfield, LA 71052	10/13/2011	Voter Canvassing	\$ 150.00	
LYNN POWELL 1141 Linwood Ave Stonewall, LA 71078	10/21/2011	Poll Watcher	\$ 100.00	
CONTESSA ROBERSON 118 Clista Mansfield, LA 71052	10/21/2011	Poll Watcher	\$ 100.00	
SHAVERS CATERING 270 Ockley Dr Shreveport, LA 71105	10/03/2011	Food for Campaign Rally	\$ 1,000.00	
DWAIN SPILLMAN 153 Fox Ridge Grand Cane, LA 71032	10/25/2011	Campaign Bonus	\$ 1,000.00	
THE MANSFIELD ENTERPRISE 202 Adams St Mansfield, LA 71052	10/12/2011	Advertising	\$ 563.85	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$3,700.85	
4. TOTAL (optional - complete only on last page of this scho	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
US POSTMASTER Polk St Mansfield, LA 71052	10/18/2011	Postage for Direct Mailout	\$ 898.59	
CHARLOTTE WYATT 1222 Gibbs St Mansfield, LA 71052	10/13/2011	Voter Canvassing	\$ 200.00	
3. SUBTOTAL (optional)			\$1,098.59	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,538.36	